

Table 1.6.5.3
Dates of Noncompliance Communications

2017 Compliance Periods	Notice of Noncompliance		Performance Deficiency Warning Letter Including Notice of Intent to Withhold Monthly Progress Estimate		Performance Deficiency Letter Including Notice of Withholding of Monthly Progress Estimate	Monthly Progress Estimate			
	(Notice)		(WDL)		(DL)				
	Dates are adjusted for Early Estimate Cut-Offs due to Holidays								
	Issue Submit 7 BD after Issue Date		Issue 7 BD before Submit by Date Submit last BD before Cut- off Date		Issue 1 st BD after Cut-off Date				
	Issue Date	Submit by Date	Issue Date	Submit by Date	Issue Date	Estimate for Month & Year:	Cut-Off for this Estimate:		
Dec 1 -31, 2016	12-23-16	1-3-17	1-4-17	1-13-17	1-16-17	Jan 2017	1-15-17		
Jan 1 – 31, 2017	1-27-17	2-7-17	2-8-17	2-17-17	2-20-17	Feb 2017	2-19-17		
Feb 1 – 29, 2017	2-24-17	3-7-17	3-8-17	3-17-17	3-20-16	Mar 2017	3-19-17		
Mar 1 – 31, 2017	3-24-17	4-4-17	4-5-17	4-14-17	4-17-17	Apr 2017	4-16-17		
Apr 1 – 30, 2017	4-28-17	5-9-17	5-10-17	5-19-17	5-22-17	May 2017	5-21-17		
May 1 – 31, 2017	5-18-17	5-30-17	5-31-17	6-9-17	6-12-17	June 2017	6-11-17		
Jun 1 – 30, 2017	6-22-17	7-3-17	7-5-17	7-14-17	7-17-17	July 2017	7-16-17		
July 1 – 31, 2017	7-28-17	8-8-17	8-9-17	8-18-16	8-21-17	Aug 2017	8-20-16		
Aug 1 – 31, 2017	8-24-17	9-5-17	9-6-17	9-15-17	9-18-17	Sept 2017	9-17-17		
Sept 1 – 30, 2017	9-22-17	10-3-17	10-4-17	10-13-17	10-16-17	Oct 2017	10-15-17		
Oct 1 – 31, 2017	10-20-17	10-31-17	11-1-17	11-10-17	11-13-17	Nov 2017	11-12-17		
Nov 1 – 30, 2017	11-22-17	12-5-17	12-6-17	12-15-17	12-18-17	Dec 2017	12-17-17		
Dec 1 -31, 2017	12-20-17	1-2-18	1-3-18	1-12-18	1-15-18	Jan 2018	1-14-18		